

Registered Number 00729943

A.& R.CLEMENTS(INVESTMENTS)LIMITED

Abbreviated Accounts

5 April 2013

Abbreviated Balance Sheet as at 5 April 2013

	<i>Notes</i>	<i>2013</i>	<i>2012</i>
		£	£
Fixed assets			
Tangible assets	2	140,000	140,000
		<u>140,000</u>	<u>140,000</u>
Current assets			
Cash at bank and in hand		2,948	3,386
		<u>2,948</u>	<u>3,386</u>
Creditors: amounts falling due within one year		(4,117)	(4,654)
Net current assets (liabilities)		<u>(1,169)</u>	<u>(1,268)</u>
Total assets less current liabilities		<u>138,831</u>	<u>138,732</u>
Total net assets (liabilities)		<u>138,831</u>	<u>138,732</u>
Capital and reserves			
Called up share capital		100	100
Revaluation reserve		133,281	133,281
Profit and loss account		5,450	5,351
Shareholders' funds		<u>138,831</u>	<u>138,732</u>

- For the year ending 5 April 2013 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 7 December 2013

And signed on their behalf by:

Clive Austin, Director

Graeme Austin, Director

Notes to the Abbreviated Accounts for the period ended 5 April 2013

1 Accounting Policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Tangible assets depreciation policy

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery 20% straight line

Motor Vehicles 20% straight line

2 Tangible fixed assets

	£
Cost	
At 6 April 2012	140,000
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 5 April 2013	<u>140,000</u>
Depreciation	
At 6 April 2012	-
Charge for the year	-
On disposals	-
At 5 April 2013	<u>-</u>
Net book values	
At 5 April 2013	<u>140,000</u>
At 5 April 2012	<u>140,000</u>

Freehold properties were revalued as at 5 April 2012, on 11 June 2012, on the basis of open market valuation for existing use by C B Duddridge FFB of James Aldridge Chartered Surveyors

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